

SECRET

25X1

Copy 5 of 5

1 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJ_LCT :

18 - 28 May 1956

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Travel Claim for Period

1. It is requested that subject officer's 144.1 account be credited in the amount of \$550.00 to liquidate the balance of his advance account and that check in the amount of \$45.23 be delivered cash to bearer. The check should be cashed at the earliest opportunity for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$595.23.

<u>TRAV'L ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POB-DOI Proj 106-56	6-1004-10-001	8473	02.1	\$595.23

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Pers file
- 5 - Chrono

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MV/jec